

Receiving Report

Production/Admin:
Date
Received/Costing
Initial

11/9/26

Location

Initials of receiver (if shipment OK) Level 12

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments
M 3045 / 1869		320	0	0	320	

Discrepancies

Packing Slip: Yes ☒ No ☐
Invoice: Yes ☒ No ☐
Receipt: Cash ☐ CR ☒

Date: 11/9/26
Supplier: CAMPI

Release Note Attached: Yes ☒ No ☐

Waybill Attached: Yes ☒ No ☐

Shipment Complete: Yes ☒ No ☐

QC6 Inspection

Work Order

11/09/26
N/A
N/A
N/A
N/A

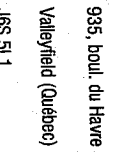
Batch No: M119032
Part P/O: 14972

Page 1 of 1

All amounts are calculated in domestic currency.

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name		VC-CAM002	Campi Steel								
PO14972	1		M304S18GA	sf	9/23/2011 9/26/2011		320.0000	\$5.48	0.0000	0	\$1,754.05
CAD	No		304/316 .050 Sheet	sf	320.0000 DESJ02			\$1,754.05	0.0000	0	
			I19032								
Total Received Quantity:											320.0000
Total Qty to Inspect (PO U/M):											0.0000
Total Reject Quantity:											0.0000
Total Receipt Value:											\$1,754.05
Total Balance Due Quantity:											0.0000



TÉLÉPHONE : 450 377-4248
FAX : 450 377-5696

MONTREAL: 514 336-4248
FAX: 514 336-4246

DISTRIBUTEUR D'ACIER ET MÉTAUX SPÉCIALISÉS
STEEL AND SPECIALTY METALS DISTRIBUTOR

ONTARIO : 1 800 667-4248
EAY : 1 866 456-4242

On a du Savoir " 73R "

8692

EXPÉDIEZ À / SHIP TO:

613-632-5200 613-632-1053

COMMANDE
ORDER
N°
187907

DATE 21/09/11

BON DE LIVRAISON
PACKING SLIP

DATE DE LIVRAISON
DELIVERY DATE
23/09/11

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

VOTRE N° DE COMMANDE / YOUR P.O. N°	14972	VEUD. / SALESM.	CODE CLIENT / CUST. CODE	SD	DAER	EXPEDIE PAR / SHIP VIA	TERMINES / TERMS	LENN.	NUMEROUS / NUMEROUS	001
NET 30 JOURS										

[illegible][illegible]

CONDITIONS:

CONDITIONS:

ALL SOLD AND DELIVERED MATERIALS REMAIN THE PROPERTY OF "BIG DAWG CAMP INC." UNTIL PAYMENT IS MADE IN FULL. CONVEYANCE AND CARRIER'S LIABILITY ARE AT THE BUYER'S RISK. • ALL MATERIALS BEAR THE NAME AND LOGO GIVEN BY THE MANUFACTURER. • THE BUYER ACCEPTS TO PAY FOR THE GOODS SELLING DATE AND THE BUYER ACCEPTS TO PAY FOR THE GOODS RECEIVING DATE. • THE BUYER HEREBY AGREES TO RESPECT THE FOLLOWING CONDITIONS: • ANY DEFECTS IN RESPECT WITH THIS CONTRACT MUST BE REPORTED IMMEDIATELY TO THE SELLER, AT HIS CHOICE TO CLAIM FOR THE BALANCE DUE OR THE RETURN OF THE GOODS SOLD. • ANY CLAIM MUST BE MADE WITHIN FIVE DAYS WITH THIS DOCUMENT ENCLOSED. • ANY MERCHANTS OTHER THAN THE SELLER WHOSE PRODUCTS ARE DAMAGED, CUT OR MODIFIED CANNOT BE RETURNED. • ALL GOODS RETURNED MUST BE WITH OUR AUTHORIZATION AND ARE SUBJECT TO A 25% RESTOCKING CHARGE.

MARCHANDISE RECUE EN BONNE CONDITION MARCHANDISE RECEIVED IN GOOD CONDITION

A/Y	M/M	J/D
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SUB-TOTAL

T.P.S.

G.S.T.

TYQ./TY.H.

Q.S.T./H.S.T.

TOTAL

VÉRIFIÉ / VERIFIED

LIVRE. ~~DE LA~~ VERRE

HEURE / TIME

BY _____

OSTR

SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE

DATE _____

A/Y

M/M

1/D

DART aerospace
 Dart Aerospace Ltd.
 1270 Aberdeen Street
 Hawkesbury, ON K6A 1K7
 Tel: 613 632 9577
 Fax: 613 632 1053

PO REPRINT
 Purchase Order ID PO14972
 Purchase Order Date 9/21/2011
 PO Print Date 9/21/2011
 Page Number 1 of 1

Order From : VC-CAM002

CAMPI STEEL
 935 BOUL. DU HAVRE
 VALLEYFIELD, QC J6S 5L1
 CA

Contact Name	800 667 4248	Buyer	Brigitte Golden
Vendor Phone	450 377 5696	Requisition Nbr	10127-2607
Vendor Fax		Tax Resale Nbr	Net 30
Vendor Account Nbr		Terms	CAD
		Currency	Destination-Collect
		FOB	

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
 HAWKESBURY, ON K6A 1K7
 CANADA

Line Nbr	Reference	Revision ID	Vendor Part Number	Description/ Mfg ID	Reg Date/ Taxable	Reg. Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M304S18GA			304/316 .050 Sheet	9/23/2011	320.00	Yours ppd	\$5.4814	\$1,754.05
Special Inst: Purchase Mat: AISI 304/316 SS SHEET ANNEALED 28 FINISH Spec: MIL-S-5059 OR AMS 5513 (304) OR AMS 5524 (316) OR ASTM A240 OR ASME SA240 48 X 96									
2	M304S18GA			304/316 .050 Sheet	10/7/2011	320.00	Yours ppd	\$5.4814	\$1,754.05
Special Inst: Same as above									
PO Total:									\$3,508.10

Change Nbr: 3

Change Date: 9/21/2011

No substitution or deviation without
 consent.
 Certificate of Conformity or Material
 Certification required when applicable

YIEH MAU CORP.

INSPECTION CERTIFICATE

INVOICE NO.: F10MC23
DESCRIPTION: PRIME NEWLY PRODUCED STAINLESS STEEL COLD ROLLED SHEET

QUALITY: AISI 304
ADDITIONAL SPECIFICATION: NO. 4 AND 2B FINISH AS PER ASTM A240/A480, ASME SA240
CUSTOMER:

345, SHUN AN RD. LU CHU HSIANG
KAOHSIUNG HSIEN TAIWAN R.O.C.
TEL: (07) 6672865 FAX: (07) 6978005
CERTIFICATE NO: F10MC23
DATE OF ISSUE: 07/19/2011

PAGE: 1

LOT NO.	SIZE	PRODUCT CODE	NO. of Product	NO. OF SHEETS	WEIGHT (N.W.)		Heat No.	ID No.	Mechanical Properties (TENSILE AND YIELD ARE IN KSI)					Chemical Composition (%)							
					TENSILE Test (1/2-50 mm)	YIELD			EL.	HRB	HV	C	SI	Mn	P	S	NI	Cr	N		
1	ASST 304 NO.4310	7426-3480	1	62	1432	3167	YU161741	98S52230-21	304	696	49	86	175	6.3	52	126	38	2	805	1806	2.9
2	18GA/0.048"-0.045"X48"X120"	7426-6163	1	41	1447	3190	YU256565	9CS08874B-13	297	675	53	83	164	4.3	52	116	36	4	806	1814	2.2
3	18GA/0.048"-0.045"X48"X120"	7426-6288	1	32	1408	3104	YU256565	9CS08874B-11	297	675	53	83	164	4.3	52	116	36	4	805	1814	2.2
3	18GA/0.048"-0.045"X48"X120"	7426-6288	1	32	1408	3104	YU256565	9CS08874B-12	297	675	53	83	164	4.3	52	116	36	4	806	1814	2.2
3	18GA/0.048"-0.045"X48"X120"	7426-6288	1	32	1408	3104	YU256565	9CS08874B-13	297	675	53	83	164	4.3	52	116	36	4	806	1814	2.2
3	18GA/0.048"-0.045"X48"X120"	7426-6288	1	32	1406	3100	YU256565	9CS08874B-14	297	675	53	83	164	4.3	52	116	36	4	806	1814	2.2
3	18GA/0.048"-0.045"X48"X120"	7426-6288	1	32	1406	3100	YU256565	9CS08874B-15	297	675	53	83	164	4.3	52	116	36	4	806	1814	2.2
3	18GA/0.048"-0.045"X48"X120"	7426-6288	1	32	1406	3100	YU256565	9CS08874B-16	297	675	53	83	164	4.3	52	116	36	4	806	1814	2.2
3	18GA/0.048"-0.045"X48"X120"	7426-6288	1	32	1406	3100	YU256565	9CS08874B-17	297	675	53	83	164	4.3	52	116	36	4	806	1814	2.2
3	18GA/0.048"-0.045"X48"X120"	7426-6288	1	16	1562	3100	YU256565	9CS08874B-18	297	675	53	83	164	4.3	52	116	36	4	806	1814	2.2
4	18GA/0.048"-0.045"X48"X120"	7426-6288	1	27	1173	2566	YU256565	9CS08874B-19	307	682	53	86	175	4	47	124	35	4	801	1806	2.7
4	18GA/0.048"-0.045"X48"X120"	7426-6288	1	22	1202	2680	YU256565	9CS08874B-20	307	682	53	86	175	4	47	124	35	4	801	1806	2.7
4	18GA/0.048"-0.045"X48"X120"	7426-6288	1	26	1430	3131	YU256565	9CS08874B-21	307	682	53	86	175	4	47	124	35	4	801	1806	2.7
5	18GA/0.048"-0.045"X48"X120"	7426-6288	1	19	1461	3221	YU256565	9CS08874B-22	332	699	56	88	183	4.5	46	139	40	2	807	1831	5.2
5	18GA/0.048"-0.045"X48"X120"	7426-6288	1	19	1461	3221	YU256565	9CS08874B-23	332	699	56	88	183	4.5	46	139	40	2	807	1831	5.2
6	ASST 304 2E	7426-3951	1	62	1392	3069	YU162160	98S52230-21	277	634	57	84	166	4.2	51	124	32	8	808	1824	2.7
7	18GA/0.048"-0.045"X48"X120"	7426-2484	1	49	1354	2965	YU256565	9CS08874B-4	322	690	48	87	180	4.6	48	129	34	4	809	1824	3
7	18GA/0.048"-0.045"X48"X120"	7426-2484	1	49	1354	2965	YU256565	9CS08874B-5	322	690	48	87	180	4.6	48	129	34	4	809	1824	3
7	18GA/0.048"-0.045"X48"X120"	7426-2484	1	49	1354	2965	YU256565	9CS08874B-6	322	690	48	87	180	4.6	48	129	34	4	809	1824	3
7	18GA/0.048"-0.045"X48"X120"	7426-2484	1	51	1406	3100	YU256565	9CS08874B-7	322	690	48	87	180	4.6	48	129	34	4	809	1824	3
7	18GA/0.048"-0.045"X48"X120"	7426-2484	1	44	1229	2709	YU162240	98S52230-21	295	706	53	84	168	4.5	45	97	35	3	810	1814	2.5
TOTAL			20	719	26,831	69,153															